

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
§
Century Contractors, Inc. § Case No. 16-35083
§
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 11/02/2016 . The undersigned trustee was appointed on 11/02/2016 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 190,239.67

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	21,127.18
Bank service fees	520.52
Other payments to creditors	19,649.31
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 148,942.66

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 03/31/2017 and the deadline for filing governmental claims was 05/01/2017 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 12,761.98 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 12,761.98 , for a total compensation of \$ 12,761.98 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 39.48 , for total expenses of \$ 39.48 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/13/2018 By: /s/STEVEN R. RADTKE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Document FORM 1 Page 3 of 18
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 16-35083 JPC Judge: Jacqueline P. Cox Trustee Name: STEVEN R. RADTKE
Case Name: Century Contractors, Inc. Date Filed (f) or Converted (c): 11/02/2016 (f)
341(a) Meeting Date: 12/05/2016
For Period Ending: 06/13/2018 Claims Bar Date: 03/31/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Refund of Credit (u)	903.54	903.54		903.54	FA
2. Byline Bank checking 6466	Unknown	0.00		0.00	FA
3. U.S. Bank-overdrawn (\$114.41) checking 3481	0.00	0.00		0.00	FA
4. Bank of America checking 7126	1,874.90	1,874.90		1,875.28	FA
5. Account Receivable	72,228.25	0.00		0.00	FA
6. Account Receivable	32,500.00	0.00		0.00	FA
7. Account Receivable	14,000.00	0.00		0.00	FA
8. Account Receivable	1,300.00	0.00		0.00	FA
9. Account Receivable	3,375.68	0.00		0.00	FA
10. Account Receivable	1,500.00	0.00		0.00	FA
11. Account Receivable	45,910.50	0.00		0.00	FA
12. Account Receivable	6,903.89	0.00		0.00	FA
13. Account Receivable	15,508.75	0.00		0.00	FA
14. Account Receivable	12,153.80	0.00		0.00	FA
15. Account Receivable	9,980.00	0.00		0.00	FA
16. Account Receivable	5,927.05	0.00		5,927.05	FA
17. Account Receivable	1,360.00	0.00		0.00	FA
18. Account Receivable	0.00	0.00		0.00	FA
19. Account Receivable	0.00	0.00		0.00	FA
20. Account Receivable	0.00	0.00		0.00	FA
21. Account Receivable	4,216.00	0.00		0.00	FA
22. Account Receivable	1,360.00	0.00		0.00	FA
23. Account Receivable	3,120.00	0.00		0.00	FA
24. Account Receivable	129,702.00	0.00		0.00	FA

Document FORM 1 Page 4 of 18
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 16-35083 JPC Judge: Jacqueline P. Cox Trustee Name: STEVEN R. RADTKE
Case Name: Century Contractors, Inc. Date Filed (f) or Converted (c): 11/02/2016 (f)
341(a) Meeting Date: 12/05/2016
For Period Ending: 06/13/2018 Claims Bar Date: 03/31/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
25. Account Receivable	532,289.28	0.00		0.00	FA
26. Account Receivable	3,797.50	0.00		0.00	FA
27. Raw materials	Unknown	0.00		510.00	FA
28. Work in progress	0.00	0.00		0.00	FA
29. Finished goods, including goods held for resale	0.00	0.00		0.00	FA
30. Supplies	3,000.00	3,000.00		2,432.00	FA
31. Desks, chairs, tables, computer, television, coffee pot	1,000.00	1,000.00		720.00	FA
32. Mobile office trailer	Unknown	0.00		400.00	FA
33. Atlas Air Compressor	3,000.00	3,000.00		1,400.00	FA
34. 2001 Waldon WD80 Dozer	15,000.00	15,000.00		8,000.00	FA
35. Hitachi EX35U Hydraulic Excavator	15,000.00	15,000.00		14,000.00	FA
36. Hitachi EX35U Hydraulic Excavator-wrongfully held by C&J Con	15,000.00	15,000.00		0.00	FA
37. 1995 Dynapac CA 152D Roller-wrongfully held by C&J Contracto	11,000.00	11,000.00		12,000.00	FA
38. 1994 Bomag Roller	4,000.00	4,000.00		5,500.00	FA
39. 2003 Protec DV230 Roller	14,000.00	0.00		6,250.00	FA
40. 2000 Kawasaki loader	50,000.00	0.00		13,000.00	FA
41. Hypac Roller	10,000.00	10,000.00		0.00	FA
42. Elite Series Pressure Washer-not operable	Unknown	Unknown		0.00	FA
43. 2 trailers	Unknown	0.00		0.00	FA
44. Daewoo G25E Forklift	1,000.00	0.00		7,750.00	FA
45. Flatbed and fuel tank	Unknown	0.00		300.00	FA
46. Barricade Lites, Inc. - Over Payment Refund (u)	2,001.80	2,001.80		2,001.80	FA
47. 3 breakers	0.00	0.00		1,600.00	FA

Document Page 5 of 18
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 16-35083 JPC Judge: Jacqueline P. Cox Trustee Name: STEVEN R. RADTKE
Case Name: Century Contractors, Inc. Date Filed (f) or Converted (c): 11/02/2016 (f)
341(a) Meeting Date: 12/05/2016
For Period Ending: 06/13/2018 Claims Bar Date: 03/31/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
48. Welder	Unknown	0.00		55.00	FA
49. Metal prefab bldg on leased property. Landlord wants buildin	Unknown	0.00		0.00	FA
50. Miscellaneous furniture, equipment, parts etc. (u)	0.00	2,015.00		2,015.00	FA
51. Debtor's Unsold Property (u)	Unknown	0.00	OA	0.00	FA
52. Hitachi EX150 Hydrdraulic Excavator s/n 1333515 (u)	0.00	13,000.00		13,000.00	FA
53. John Deere 35ZTS Mini Excavator (u)	0.00	14,000.00		14,000.00	FA
54. Caterpillar 420D 4x4 Loader Backhoe (u)	0.00	23,500.00		23,500.00	FA
55. Case 580L 4x4 Loader Backhoe (u)	0.00	9,000.00		9,000.00	FA
56. Caterpillar D5C Crawler Tractor (u)	0.00	13,000.00		13,000.00	FA
57. Dynapac 42" CC102 10 Series Tandem Vibratory Smooth Drum Rol (u)	0.00	4,500.00		4,500.00	FA
58. White GMC 16' T/A Dump Truck (u)	0.00	9,250.00		9,250.00	FA
59. Chevrolet 3500HD 9' Contractors Dump Truck (u)	0.00	4,000.00		4,000.00	FA
60. Ford F450 XLT Super Duty Utility Truck (u)	0.00	5,500.00		5,500.00	FA
61. Ford F150 XL Pickup Truck (u)	0.00	3,000.00		3,000.00	FA
62. Home Made 96" x 34" T/A Tilt Bed Trailer (u)	0.00	2,300.00		2,300.00	FA
63. Beaver Creek 102" x 18' T/A Equipment Trailer (u)	0.00	0.00		750.00	FA
64. Mfg. N/A 20' T/A Equipment Trailer (u)	0.00	1,800.00		1,800.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$1,043,912.94 \$186,645.24 \$190,239.67 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Document Page 6 of 18

Exhibit A

4/2018 Filed final tax returns; being working on TFR and fee petition

3/2018 Collected and disbursed settlement proceeds in accordance with settlement order

12/2017 Trustee retained auctioneer to conduct second sale of property that was the subject of the avoidance claim; auction conducted

10/2017 Efforts to collect accounts receivable continue; investigation into avoidance actions continues

6/2017 Trustee retained collection firm to attempt to collect accounts receivable; investigate possible avoidance actions

3/2016 Auction held; possible sale of AR

1/2017 Employed auctioneer

12/28/16 Filed initial report

11/2016 Opened bank account; have not yet filed Initial Report of Assets

Initial Projected Date of Final Report (TFR): 12/31/2018

Current Projected Date of Final Report (TFR): 12/31/2018

Case 16-35083 Doc 39 Filed 06/14/18 Entered 06/14/18 10:04:25 Desc Main Document 7 of 18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-35083
Case Name: Century Contractors, Inc.

Trustee Name: STEVEN R. RADTKE
Bank Name: Associated Bank
Account Number/CD#: XXXXXX6289
Checking

Exhibit B

Taxpayer ID No: XX-XXX3310
For Period Ending: 06/13/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/21/16	1	United HealthCare Svs Inc. Oldsmar Billing -CCU 601 Brooker Creek Blvd. Oldsmar, FL 34677-2962	Refund of Credit Inv. # 0041894851	1290-000	\$903.54		\$903.54
12/27/16	1001	Coporation Service Company P.O. Box 13397 Philadelphia, PA 19101-3397	Payment for Tax and Lien Search Invoice No. 81105075536	2990-000		\$468.75	\$434.79
03/07/17	46	Barricade Lites, Inc. 1490 Jeffrey Drive Addison, IL 60101	Refund of Overpayment	1290-000	\$2,001.80		\$2,436.59
04/06/17		Heath Industrial Auction Services, Inc. Escrow Account 508 West Brittany Drive Arlington Heights, IL 60004	Proceeds of Auction (3/16/17)		\$75,932.00		\$78,368.59
			Gross Receipts \$75,932.00				
	27		Raw materials \$510.00	1129-000			
	30		Supplies \$2,432.00	1129-000			
	31		Desks, chairs, tables, computer, television, coffee pot \$720.00	1129-000			
	32		Mobile office trailer \$400.00	1129-000			
	33		Atlas Air Compressor \$1,400.00	1129-000			
	34		2001 Waldon WD80 Dozer \$8,000.00	1129-000			
	35		Hitachi EX35U Hydraulic Excavator \$14,000.00	1129-000			
	37		1995 Dynapac CA 152D Roller- wrongfully held by C&J Contracto \$12,000.00	1229-000			
	38		1994 Bomag Roller \$5,500.00	1229-000			
	39		2003 Protec DV230 Roller \$6,250.00	1129-000			
	40		2000 Kawasaki loader \$13,000.00	1129-000			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-35083
Case Name: Century Contractors, Inc.

Trustee Name: STEVEN R. RADTKE
Bank Name: Associated Bank
Account Number/CD#: XXXXXX6289
Checking

Exhibit B

Taxpayer ID No: XX-XXX3310
For Period Ending: 06/13/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
	44		Daewoo G25E Forklift \$7,750.00	1129-000			
	45		Flatbed and fuel tank \$300.00	1129-000			
	47		3 breakers \$1,600.00	1129-000			
	48		Welder \$55.00	1229-000			
	50		Miscellaneous furniture, equipment, parts etc. \$2,015.00	1229-000			
04/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$78,358.59
04/14/17	4	Bank of America, N.A. San Antonio, TX	Collection of bank account	1129-000	\$1,875.28		\$80,233.87
05/01/17	1002	Health Industrial Auction Services, Inc. 508 West Brittany Drive Arlington Heights, IL 60004	Auctioneer Expenses per order of Court	3620-000		\$10,963.92	\$69,269.95
05/05/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$96.04	\$69,173.91
06/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$110.19	\$69,063.72
07/10/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$99.37	\$68,964.35
08/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$102.54	\$68,861.81
09/08/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$102.38	\$68,759.43
01/23/18		Heath Industrial Auction Services, Inc. Escrow Account 508 West Brittany Drive Arlington Heights, IL 60004	Proceeds of Auction (12/21/17)		\$90,892.50		\$159,651.93

Case 16-35083 Doc 39 Filed 06/14/18 Entered 06/14/18 10:04:25 Desc Main Document Page 9 of 18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-35083
Case Name: Century Contractors, Inc.

Trustee Name: STEVEN R. RADTKE
Bank Name: Associated Bank
Account Number/CD#: XXXXXX6289
Checking

Exhibit B

Taxpayer ID No: XX-XXX3310
For Period Ending: 06/13/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
			Gross Receipts \$90,892.50				
	52		Hitachi EX150 Hydrualic Excavator s/n 1333515 \$13,000.00	1229-000			
	53		John Deere 35ZTS Mini Excavator \$14,000.00	1229-000			
	54		Caterpillar 420D 4x4 Loader Backhoe \$23,500.00	1229-000			
	55		Case 580L 4x4 Loader Backhoe \$9,000.00	1229-000			
	56		Caterpillar D5C Crawler Tractor \$13,000.00	1229-000			
	57		Dynapac 42" CC102 10 Series Tandum Vibratory Smooth Drum Rol \$4,500.00	1229-000			
	59		Chevrolet 3500HD 9' Contractors Dump Truck \$4,000.00	1229-000			
	60		Ford F450 XLT Super Duty Utility Truck \$5,500.00	1229-000			
	61		Ford F150 XL Pickup Truck \$3,000.00	1229-000			
	62		Home Made 96" x 34" T/A Tilt Bed Trailer \$642.50	1229-000			
	63		Beaver Creek 102" x 18' T/A Equipment Trailer \$750.00	1229-000			
02/15/18		Heath Industrial Auction Services, Inc. Escrow Account 508 West Brittany Drive Arlington, Heights, IL 60004	Balance of Proceeds of Auction (12/21/17)		\$12,707.50		\$172,359.43
			Gross Receipts \$12,707.50				
	58		White GMC 16' T/A Dump Truck \$9,250.00	1229-000			
	62		Home Made 96" x 34" T/A Tilt Bed Trailer \$1,657.50	1229-000			
	64		Mfg. N/A 20' T/A Equipment Trailer \$1,800.00	1229-000			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-35083
Case Name: Century Contractors, Inc.

Trustee Name: STEVEN R. RADTKE

Exhibit B

Bank Name: Associated Bank

Account Number/CD#: XXXXXX6289

Checking

Taxpayer ID No: XX-XXX3310

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 06/13/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/01/18	1003	Heath Industrial Auction Services, Inc. 508 West Brittany Drive Arlington Heights, IL 60004	Auctioneer Expenses per order of Court	3620-000		\$7,916.39	\$164,443.04
03/01/18	1004	I.A.P. Construction, Inc. 15321 South Heritage Drive Plainfield, IL 60544	Payment in Full Satisfaction of Amounts Due Under Settlement	4210-000		\$19,649.31	\$144,793.73
04/30/18	16	Susana A.Mendoza State of Illinois Comptroller 325 West Adams Street Springfield, IL 62704-1871	Accounts receivable State of Illinois	1121-000	\$5,927.05		\$150,720.78
05/03/18	1005	JNR Adjustment Company 3300 Fernbrook Lane Suite 225 Plymouth, MN 55447	Collection Fee	3991-000		\$1,778.12	\$148,942.66

COLUMN TOTALS	\$190,239.67	\$41,297.01
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$190,239.67	\$41,297.01
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$190,239.67	\$41,297.01

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX6289 - Checking	\$190,239.67	\$41,297.01	\$148,942.66
	\$190,239.67	\$41,297.01	\$148,942.66
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$190,239.67		
Total Gross Receipts:	\$190,239.67		

ANALYSIS OF CLAIMS REGISTER

Case Number: 16-35083

Date: June 13, 2018

Debtor Name: Century Contractors, Inc.

Claims Bar Date: 3/31/2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Administrative		\$0.00	\$12,761.98	\$12,761.98
100 2200	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Administrative		\$0.00	\$39.48	\$39.48
13 100 2950	Office Of The U.S. Trustee 219 S. Dearborn Street Room 873 Chicago, Il 60604	Administrative		\$0.00	\$3,250.00	\$3,250.00
100 3110	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Administrative		\$0.00	\$54,937.50	\$54,937.50
100 3120	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Administrative		\$0.00	\$531.63	\$531.63
100 3410	Kutchins, Robbins & Diamond, Ltd. 35 East Wacker Drive, Suite 690 Chicago, IL 60601	Administrative		\$0.00	\$7,879.50	\$7,879.50
100 3991	JNR Adjustment Company 3300 Fernbrook Lane Suite 225 Plymouth, MN 55447	Administrative	Collection Fee previously paid pursuant to retention agreement	\$0.00	\$1,778.12	\$1,778.12
1B 280 5800	Illinois Department Of Employment Security 33 S State St., 10Th Flr Coll. Bkry Chicago, Illinois 60603 Attn. Amelia T. Yabes	Priority	Taxes or penalties portion	\$0.00	\$9,019.53	\$9,019.53

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 16-35083

Date: June 13, 2018

Debtor Name: Century Contractors, Inc.

Claims Bar Date: 3/31/2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6 280 5800	Internal Revenue Service Central Insolvency Operations P.O. Box 21126 Philadelphia, Pa 19114	Priority	Taxes or penalties portion	\$0.00	\$708.75	\$708.75
10A 280 5800	Illinois Department Of Revenue Bankruptcy Section Po Box 19035 Springfield, Il 62794-9035	Priority	Taxes and penalties portion	\$0.00	\$3,619.41	\$3,619.41
1C 300 7100	Illinois Department Of Employment Security 33 S State St., 10Th Flr Coll. Bkry Chicago, Illinois 60603 Attn. Amelia T. Yabes	Unsecured		\$0.00	\$13,464.57	\$13,464.57
2 300 7100	American Express Travel Related Services Company, Inc. C/O Becket And Lee Llp Po Box 3001 Malvern Pa 19355-0701	Unsecured		\$2,850.79	\$2,850.79	\$2,850.79
3 300 7100	Liquid Capital Exchange Inc. C/O Weltman Weinbert & Reis Co Lpa 180 N Lasalle Street Suite 2400 Chicago, Il 60601	Unsecured		\$62,215.00	\$65,076.42	\$65,076.42
4 300 7100	Fox River Components 5N172 Fox Bluff Court Saint Charles, Il 60175-5174	Unsecured		\$1,687.25	\$1,012.35	\$1,012.35
5 300 7100	Abatement Materials, Inc. 12700 S. Butler Chicago, Il 60633	Unsecured		\$0.00	\$29,152.95	\$29,152.95
6B 300 7100	Internal Revenue Service Central Insolvency Operations P.O. Box 21126 Philadelphia, Pa 19114	Unsecured	Unsecured portion of claim	\$0.00	\$2,243.85	\$2,243.85
7 300 7100	Nelson Brothers, Inc Thomas M. Paris 55 W. Monroe, Suite 3950 Chicago, Il 60603	Unsecured		\$17,542.60	\$17,542.60	\$17,542.60

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 16-35083

Date: June 13, 2018

Debtor Name: Century Contractors, Inc.

Claims Bar Date: 3/31/2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
8 300 7100	North American Speciality Insurance C/O Elizer Law Group,Llc 5836 Lin Oln Avenue -Ste 200 Morton Grove, Il 60053	Unsecured		\$68,404.59	\$71,931.02	\$71,931.02
9 300 7100	Comed Real Estate Department Joseph P. Kincaid Swanson Martin & Bell 330 N. Wabash, Suite 3300 Chicago, Il 60611	Unsecured		\$30,764.00	\$48,202.00	\$48,202.00
10B 300 7100	Illinois Department Of Revenue Bankruptcy Section Po Box 19035 Springfield, Il 62794-9035	Unsecured		\$0.00	\$507.59	\$507.59
12 300 7100	Parkway Bank And Trust Company C/O Scott & Kraus, Llc 150 S. Wacker Dr., Suite 2900 Chicago, Illinois 60606	Unsecured		\$0.00	\$3,101.15	\$3,101.15
11 400 4110	Parkway Bank And Trust Company C/O Scott & Kraus, Llc 150 S. Wacker Dr., Suite 2900 Chicago, Illinois 60606	Secured		\$0.00	\$1,355.22	\$1,355.22
1 400 4800	Illinois Department Of Employment Security 33 S State St., 10Th Flr Coll. Bkry Chicago, Illinois 60603 Attn. Amelia T. Yabes	Secured		\$0.00	\$14,208.41	\$14,208.41
Case Totals				\$183,464.23	\$365,174.82	\$365,174.82

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-35083

Case Name: Century Contractors, Inc.

Trustee Name: STEVEN R. RADTKE

Balance on hand \$ 148,942.66

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	Illinois Department Of Employment Security	\$ 14,208.41	\$ 14,208.41	\$ 0.00	\$ 14,208.41
11	Parkway Bank And Trust Company	\$ 1,355.22	\$ 1,355.22	\$ 0.00	\$ 1,355.22

Total to be paid to secured creditors \$ 15,563.63

Remaining Balance \$ 133,379.03

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: STEVEN R. RADTKE	\$ 12,761.98	\$ 0.00	\$ 12,761.98
Trustee Expenses: STEVEN R. RADTKE	\$ 39.48	\$ 0.00	\$ 39.48
Attorney for Trustee Fees: STEVEN R. RADTKE	\$ 54,937.50	\$ 0.00	\$ 54,937.50
Attorney for Trustee Expenses: STEVEN R. RADTKE	\$ 531.63	\$ 0.00	\$ 531.63
Accountant for Trustee Fees: Kutchins, Robbins & Diamond, Ltd.	\$ 7,879.50	\$ 0.00	\$ 7,879.50
Fees: Office Of The U.S. Trustee	\$ 3,250.00	\$ 0.00	\$ 3,250.00
Other: JNR Adjustment Company	\$ 1,778.12	\$ 1,778.12	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 79,400.09
Remaining Balance \$ 53,978.94

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 13,347.69 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1B	Illinois Department Of Employment Security	\$ 9,019.53	\$ 0.00	\$ 9,019.53
6	Internal Revenue Service	\$ 708.75	\$ 0.00	\$ 708.75
10A	Illinois Department Of Revenue Bankruptcy Section	\$ 3,619.41	\$ 0.00	\$ 3,619.41

Total to be paid to priority creditors \$ 13,347.69
Remaining Balance \$ 40,631.25

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 255,085.29 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 15.9 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1C	Illinois Department Of Employment Security	\$ 13,464.57	\$ 0.00	\$ 2,144.70
2	American Express Travel Related Services Company,	\$ 2,850.79	\$ 0.00	\$ 454.09
3	Liquid Capital Exchange Inc.	\$ 65,076.42	\$ 0.00	\$ 10,365.69
4	Fox River Components	\$ 1,012.35	\$ 0.00	\$ 161.25
5	Abatement Materials, Inc.	\$ 29,152.95	\$ 0.00	\$ 4,643.63
6B	Internal Revenue Service	\$ 2,243.85	\$ 0.00	\$ 357.41
7	Nelson Brothers, Inc	\$ 17,542.60	\$ 0.00	\$ 2,794.27
8	North American Speciality Insurance	\$ 71,931.02	\$ 0.00	\$ 11,457.53
9	Comed Real Estate Department	\$ 48,202.00	\$ 0.00	\$ 7,677.85
10B	Illinois Department Of Revenue Bankruptcy Section	\$ 507.59	\$ 0.00	\$ 80.85
12	Parkway Bank And Trust Company	\$ 3,101.15	\$ 0.00	\$ 493.98

Total to be paid to timely general unsecured creditors \$ 40,631.25

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE